10:0101 Work Order ID 61926-2



Page 1

Thursday, September 09, 2010 12:54:48 PM

Item ID:

D4180-5

Revision ID:

PRELIM Gusset

Item Name: Start Date:

9/9/2010

Start Qty: 2.00

Accept

Setup Start

Stop



Required Date: 9/16/2010

Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date 10 9-09

Date:

SPC (Y/N):

Tooling:

Date:

Date:

Run

Start

Stop



Operation

Description

Set Up/

0.00

0.00

Tool ID

Tool# Plan Accept

Reject

Reject

Insp.

Work Center ID Draw Nbr

Sequence ID/

Revision Nbr

D4180

PAI

100

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg

Dwg Rev: DA1 Prog Rev: 0 1

2-Deburr if necessary

Run Hours

Code

Qty

Qty

Number

Stamp

1B16-4-13

110

Quality Control

OC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

1B10-9-B

Work Order ID 61926

Thursday, September 09, 2010 12:54:48 PM



Page 3

Item ID:

D4180-5

Revision ID:

PRELIM

Item Name: Start Date:

9/9/2010

Gusset

QC:

Start Qty: 2.00

Required Date: 9/16/2010

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

Accept

SPC (Y/N):

Date:

Date:

Run

Setup Start

Start

Stop

Stop

Sequence ID/ Work Center ID

150

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Memo

Set Up/ Run Hours

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

QC3- Inspect Part Finish

0.00 BR 109-16

160

Quality Control

Memo

0.00

170

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

XT (0-10-01

Work Order ID 61926

Thursday, September 09, 2010 12:54:48 PM



Page 4

Item ID:

D4180-5

Revision ID:

PRELIM

Gusset

Item Name:

Start Date:

9/9/2010

Start Qty: 2.00 Required Date: 9/16/2010

Req'd Qty: 2.00



Accept



Setup Start



Stop

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

SPC (Y/N):

Tooling:

Set Up/

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Run Hours

0.00

0.00

Tool ID

Cust Item ID:

Customer:

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

10/10/04 Ay
pleo-10-01
(3)

POSITIVE RECALL

EFFECTIVE DI

RELEASED

DATE 10 D,Q PER RELUSE DWG

DATES 10.04,29

Picklist Print

Thursday, September 09, 2010 12:54:52 PM

Work Order ID: 61926

Parent Item:

D4180-5

Parent Item Name: Gusset



Start Date: 9/9/2010

Required Date: 9/16/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.09.09 new issue DD verf:EC

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Last Location Route Seq ID

Unit of Measure

Qty on Hand

Qty per Kit

Total Qty

Date Issued

Status

Page 1

M6061T6S.125

Purchased

No

100

sf

125.2600

Loc Code

0.0989

0.208211

1310-9-13

Qty

Issued

6061-T6 .125 Sheet

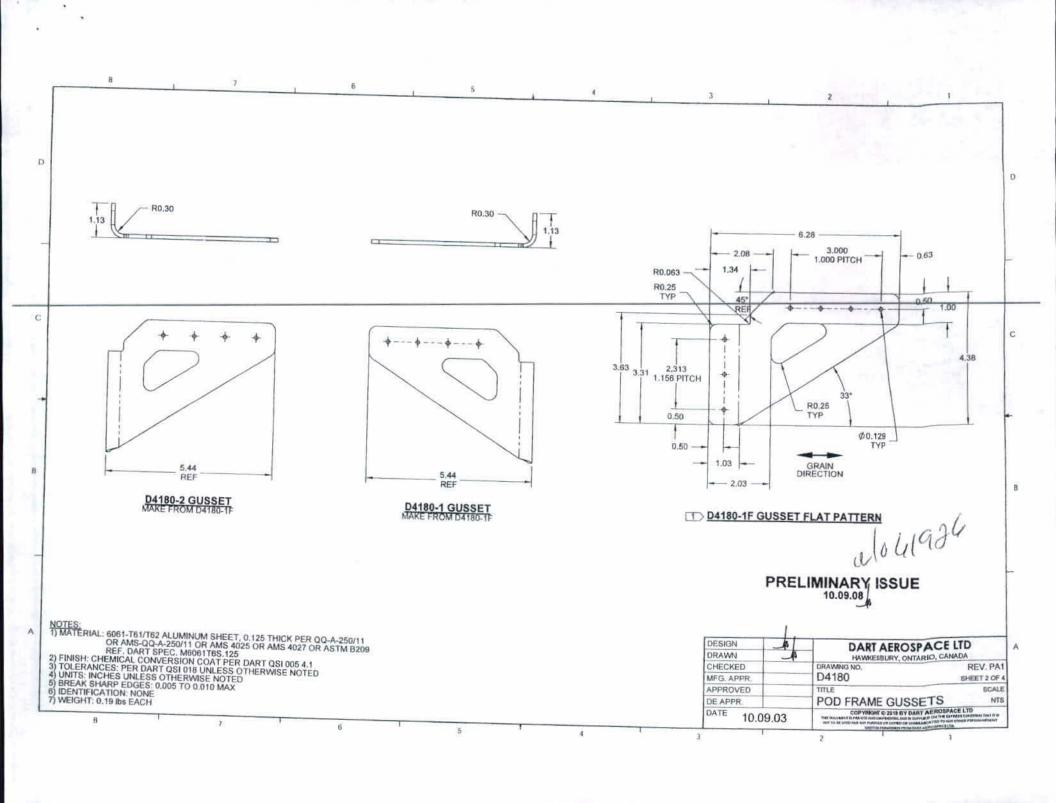
Location MAT21

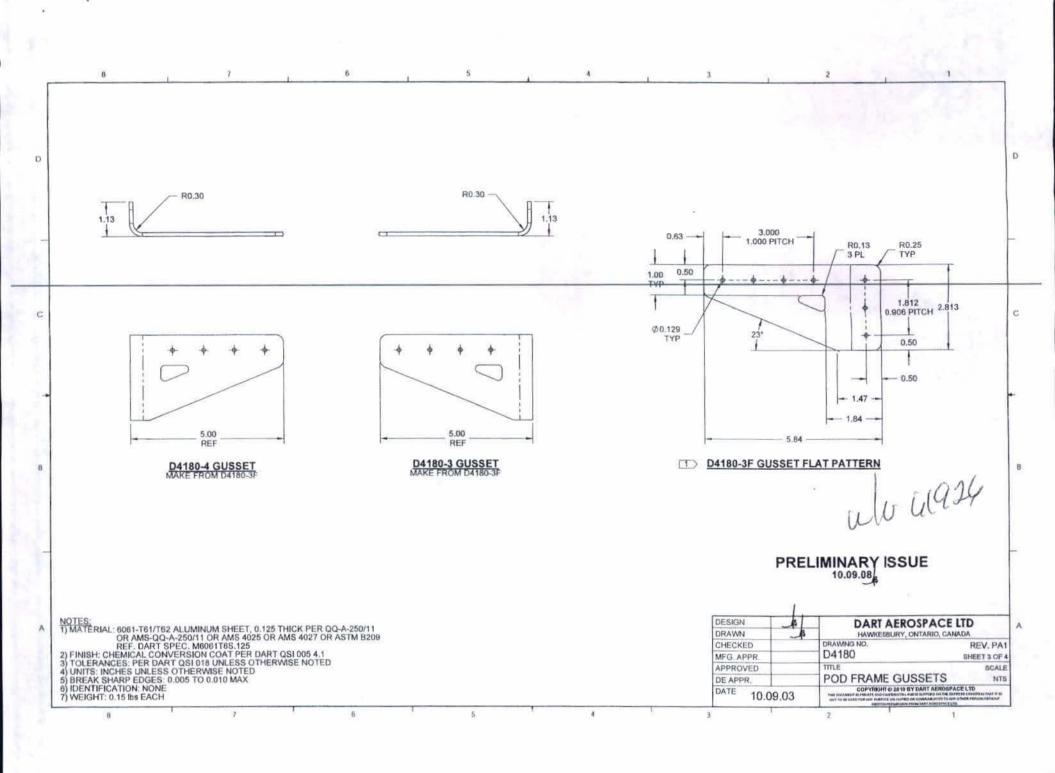
113608 114352 Loc Qty 125.26

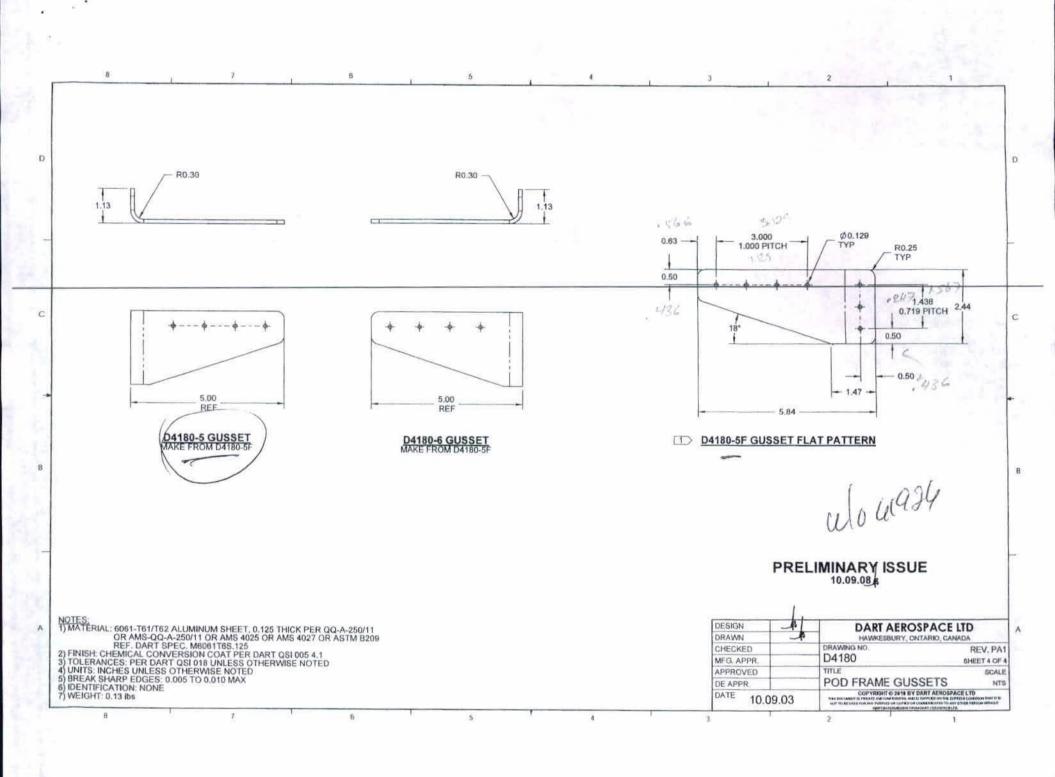
> 96 29.26

114357

Koude / Bom / AxF 2 erdi. D **D4180-3 GUSSET** D4180-5 GUSSET 41924 109-09 D4180-1 GUSSET C D4180-4 GUSSET Was D4180-6 GUSSET **D4180-2 GUSSET** PRELIMINARY ISSUE PA1 NEW ISSUE MB 10.09.03 REV. BY DATE DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN CHECKED REV. PA1 D4180 MFG. APPR. SHEET 1 OF 4 APPROVED SCALE POD FRAME GUSSETS
COPYRIGHT O 2919 BY DART AEROSPACE LTD DE APPR. NTS DATE 10.09.03







DART AEROSPACE LTD	Work Order:	61976
Description: (-455)	Part Number:	D4180-5
Inspection Dwg: DHIBD- Rev: 221		Page 1 of 1

	x	First Artic	le	Proto	typ	е		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject		ethod of pection	Com	ments
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Measured by: Date:	10-9-13	Date:	-			7,	Date:	N/A

Measu	red by:	177	Audited by:	5	Prototy	pe Approval:	N/A
	Date:	10-9-13	Date: 10/05/13			Date:	N/A
				par Duy on by		Revised by	Approved
Rev	Date	Change					Аррия
Α		New Issue				KJ/JLM	

